

EXHIBIT

A

Account Number:
XXXX XXXX XXXX 9948
Closing Date: January 23, 2017**ACCOUNT SUMMARY**

Account Number XXXX XXXX XXXX 9948
 Credit Limit \$500.00
 Credit Available \$0
 Days this Billing Cycle 31
 Statement Closing Date January 23, 2017
 Amount Past Due \$0.00

| | |
|---------------------------|-----------------|
| Previous Balance | \$404.95 |
| - Payments | \$46.37 |
| - Credits | \$0.00 |
| + Purchases | \$60.52 |
| + Fees | \$0.00 |
| + Cash Advances | \$0.00 |
| + INTEREST CHARGES | \$11.14 |
| = New Balance | \$430.24 |

PAYMENT INFORMATION

New Balance **\$430.24**
Minimum Payment Due **\$35.00**
Payment Due Date **February 20, 2017**

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay up to a \$37.00 late fee.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

| If you make no additional charges using this card and each month you pay... | You will pay off the balance shown on this statement in about... | And you will end up paying an estimated total of... |
|---|--|---|
| Only the minimum payment | 15 months | 521.00 |

If you would like information about credit counseling services, call 1-877-271-1764

**Questions:**

Cardholder Services 1-866-449-4514
 Lost or Stolen 1-800-556-5678

**Send Inquiries to:**

Cardholder Services
 PO Box 8099
 Newark DE 19714-8099

Mail Payments to:

Surge
 PO Box 31292
 Tampa FL 33631-3292

Account Activity Since Last Statement

| Trans Date | Post Date | Reference Number | Transaction Description | Amount |
|--------------------------------------|-----------|-------------------|----------------------------------|--------|
| Purchases & Cash Advances | | | | |
| 12/26 | 12/26 | 0541019PS7DMHTED0 | SUBWAY 00999995 MIAMI FL | 20.00 |
| 12/29 | 12/29 | 0541019PX7DM8HMPB | SUBWAY 00999995 MIAMI FL | 10.00 |
| 01/06 | 01/06 | 25247800600L6XZ9X | NAYAX LLC 13 HUNT VALLEY MD | 1.00 |
| 01/06 | 01/06 | 5531020075V5X94T9 | CHIPOTLE 1873 WARWICK RI | 10.37 |
| 01/07 | 01/07 | 25247800800PWVB0N | COZY GRILL WARWICK RI | 19.15 |
| Payments & Credits | | | | |
| 01/17 | 01/17 | 85346360H00XTMMDR | PAYMENT - THANK YOU | 11.37- |
| 01/20 | 01/20 | 85346360L00XSS6F9 | PAYMENT - THANK YOU | 35.00- |
| Fees & Other Charges | | | | |
| | | | TOTAL FEES FOR THIS PERIOD | 0.00 |
| Interest Charges | | | | |
| 01/23 | 01/23 | | Interest Charge on Purchases | 11.14 |
| 01/23 | 01/23 | | Interest Charge on Cash Advances | 0.00 |
| | | | TOTAL INTEREST FOR THIS PERIOD | 11.14 |

2017 Totals Year-to-Date

| | |
|--------------------------------|---------|
| Total fees charged in 2017 | \$0.00 |
| Total interest charged in 2017 | \$11.14 |

Visit us on the web at: WWW.SURGECARDINFO.com

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND BILLING RIGHTS SUMMARY.

